

Receiving Report

Date: 12/4/5

Batch No: 11/21/280

Supplier: McTAVISH CO. H.K.

Dart P/O: 16481

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 12/04/11 N/A ☒
 Work Order N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date 12/4/5
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Thursday, April 05, 2012 8:28:26 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO16481	Receipt Dates from 4/5/2012 to 4/5/2012	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

[illegible]



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

COPIE

No de Formulaire d'Emballage / Shipment No: 1249578

Page 1 of 2

Expédié de / Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Expédié à / Ship To: METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5A8 CAN	Livré à / Deliver To: METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5A8 CA	
Date d'expédition / Date Shipped 28-MAR-2012	F.O.B. ORIGIN	Modalités de transport / Freight Terms Prepaid	Transporteur / Carrier LOCAL FLEET	No du Bon de connaissance / BOL No 1249578-3

Détails d'expédition / Shipment Details

Destination finale / Final Destination Branch - MON

N° de commande / Order No	N° de ligne / Line No	N° d'article / Item No	Description
2081810	2	14974	1.3750.RD.17CR.4NI.STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 SPECIFICATIONS: AMS 5643 EMAIL ALL PAPERWORK TO: clavoie@dartaero.com
N° de bon de commande / Purchase Order No 16481	Nbre de pièces / Part Number 36.00 FT	Qté commandée / Ordered Qty 36.00 FT	Qté facturée / Invoice Qty 36.2500 FT

Détails / Details	Usine / Mill	No de coulée / Heat Number	Code méc / Mech Id	Pièce s / PCS	Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN)	Qté expédiée / Shipped Qty(LBS)
N° de livraison / Delivery No : 117475826	OUTOKUMPU STAINLESS INC.	G18376		3		145	183.06

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'Etat des Etats-Unis. Si elles ont été/ont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des Etats-Unis est interdite.

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera, réglée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 90 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 90 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 28-MAR-2012 04:57:07 PM



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 2 of 2

Ce matériel a été reçu et inspecté par		Date:	
Reviewed by Authorized Castle Metals Representative:		Name:	

Certificate of Test

KUMPU

SHIP TO: A. M. CASTLE METALS 3400 NORTH WOLF ROAD FRANKLIN PARK 601310000

HEAT G18376 ORDER 624471/ 03 BOL 0215585 * CERTIFICATION * 01/19/12

126963 1/19/12 CUST# 0254001 CUST TAG#14974

ITEM DESCRIPTION GRADE 17-4 Size 17-4 RND CFA CONDA 1.3750 x 144.000 RL Country of Melt: UNITED STATES Country of Origin is Country of Melt No weld repair Free of mercury contamination, free of radiation contamination No WEEE relevant substances; Meets EU electrical ROHS Total Bundles 2 Total Weight 4410

SPECIFICATIONS WO 2027742 Bundles: 1F, 1G THE PRODUCTS LISTED ON THIS WILL TEST REPORT SATISFY PREFERENCE CRITERION B AS DEFINED IN ARTICLE 401 OF THE NORTH AMERICAN FREE TRADE AGREEMENT. UNS S17400, AISI 630 UNS S17400, AISI 630 ASTM A484 11 DEARS 252.225.7009 10/4/11 AM Castle 3174-03 R25

MECHANICAL & OTHER TESTS Hardness as shipped 353 HB Hardness as tested 409 HB (44 HRC) Tensile strength, KSI (MPa) 205.0 (1413) 0.2% Yield Strength, KSI (MPa) 178.7 (1232) Grain size Micro Intergranular corrosion OK Elongation & in 4D 16.0 Reduction of area % 48.3 Charpy (ft lb) 0 0 0 Avg 112

CHEMICAL COMPOSITION			
Carbon	(C)	.028	Severely
Phosphorus	(P)	.019	
Silicon	(Si)	.320	
Nickel	(Ni)	4.270	
Copper	(Cu)	3.610	
Nitrogen	(N)	.028	
Titanium	(Ti)	.010	
Iron	(Fe)	.230	
Tantalum (Cb+Ta)		.050	
Tungsten	(W)	.010	
Tantalum	(Ta)	.006	
Vanadium	(V)	.002	
Aluminum	(Al)	.010	
Columbium	(Cb)	.220	
Moly	(Mo)	.250	
Cobalt	(Co)	.050	
Chromium	(Cr)	15.310	
Sulphur	(S)	.026	
Manganese	(Mn)	.770	

Knowninglly & willfully falsifying or concealing a material act on this form, or making false, fictitious or fraudulent statements or representations here in could constitute a felony punishable under federal statutes. We hereby certify that the test results shown in this report are correct and accurate as contained in the records of the company and are in compliance with the specifications, codes, and standards listed above.

M.P. Marcanto, Quality Manager

Outokumpu Stainless Bar, Inc.
3043 Chatham Pkwy.
Richburg, SC 29728

M.P. Marcanto

Castle Metals FP
G18326
HEAT NUMBER
MECHANICAL ID
ITEM CODE
LOT NUMBER
PO NUMBER
RECEIPT DATE
SUPPLIER
SPECIFICATION
LCS
COMMENT
APPROVED

BT

N0

OUTO Kumpu

1/24/12

126963

14974



A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 2

COPIE

No de Formulaire d'Emballage / Shipment No:1249578

Expédié de / Ship From:		Vendu à / Sold To:		Expédié à / Ship To:		Livré à / Deliver To:			
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		METCOR INC. 560 BOUL. ARTHUR-SAUVÉ SAINT-EUSTACHE, QC J7R 5A8 CAN		METCOR INC. 560 BOUL. ARTHUR-SAUVÉ SAINT-EUSTACHE, QC J7R 5A8 CA			
Date d'expédition / Date Shipped		F.O.B.		Modalités de transport / Freight Terms		Transporteur / Carrier		No du Bon de connaissance / BOL No	
28-MAR-2012		ORIGIN		Prepaid		LOCAL_FLEET		1249578-3	

Détails d'expédition / Shipment Details	Destination finale / Final Destination Branch - MON
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N° de commande / Order No	N° de ligne Line No	N° d'article / Item No	Description
2081810	1	14968	1.0000.RD.17CR-4NI.STAINLESS.CF.SOL.TR.COND A.132.0000-156.0000 SPECIFICATIONS: AMS 5643 EMAIL ALL PAPERWORK TO: claveiro@dartaero.com
N° de bon de commande / Purchase Order No	N° de bon de commande / Part Number	N° de pièces / Part Number	Qté commandée / Ordered Qty
16481			60.00 FT
			Qté Facturée / Invoice Qty
			62.5000 FT

Details / Détails							
N° de livraison / Delivery No :	Usine / Mill	No de coulee / Heat Number	Code mec / Mech Id	Pièce s / PCS	Largeur (Pouce)/ Width (IN)	Longueur (Pouce)/ Length (IN)	Qté expédiée/ Shipped Qty(LBS)
117474894	OUTOKUMPU STAINLESS INC.	G17803		5		150	166.88

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des Etats-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des Etats-Unis est interdite.

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castles & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify, the material covered by this certification conforms to the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castles & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 28-MAR-2012 04:57:07 PM

Conversion contrary to US law



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 2 of 2

Ce matériel a été revu et inspecté par Reviewed By Authorized Castle Metals Representative:		Date:	Name:
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Certificate of Test

KUMPU

SHIP TO: A. M. CASTLE & CO. 26800 MILES ROAD 216-292-7600 BEDFORD HEIGHTS 441460000

YOUR ORDER & DATE 10/14/11 CUST# 0254001 CUST TAG#14968

ITEM DESCRIPTION

GRADE 17-4

Size 17-4 RND CFA CONDA 1.0000 x 144.000 RL

Country of Melt: UNITED STATES

Country of Mfg.: UNITED STATES

NAFTA Country of Origin is Country of Melt

No weld repair
Free of mercury contamination, free of radiation contamination
No WEEE relevant substances; Meets EU electrical ROHS

Total Bundles 2 Total Weight 4268

2024578 Bundles: 1G, 1I

SPECIFICATIONS

THE PRODUCTS LISTED ON THIS TEST REPORT SATISFY PREFERENCE CRITERION B AS DEFINED IN ARTICLE 401 OF THE NORTH AMERICAN FREE TRADE AGREEMENT.

AMS 5643R

ASME SA564 R10 A11a

ASTM A564 10 Type 630

Sol Ann 1900F/1hr/Rapid Cool

H900 Capability sample aged @ 900F/1hr/AC then tensile and HRC tested.

MECHANICAL & OTHER TESTS

Hardness as tested 336 HB
Hardness as shipped 336 HRC
Grain size 6.0
Micro Intergranular corrosion OK
Macro Ferrite .0

Reduction of area % 13.5
Yield strength, KSI (MPa) 180.6 (1245)
Tensile strength, KSI (MPa) 205.0 (1413)
Hardness as tested 409 HB

CHEMICAL COMPOSITION

Carbon	(C)	.028	
Phosphorus	(P)	.020	
Sulfur	(S)	.028	
Manganese	(Mn)	.860	
Chromium	(Cr)	15.330	
Cobalt	(Co)	.060	
Moly	(Mo)	.350	
Columbium	(Cb)	.240	
Aluminum	(Al)	.010	
Boron	(B)	.002	
Vanadium	(V)	.090	
Iron	(Fe)	.250	Balance
Frequency		.000	RAF
Melt Practice			AOD
Refining Practice			
De-Long Ferrite			

Knowingly & willfully falsifying or concealing a material act on this form, or making false, fictitious or fraudulent statements or representations, herein could constitute a felony punishable under federal statutes. We hereby certify that the test results shown in this report are correct and accurate as contained in the records of the company and are in compliance with the specifications, codes, and standards listed above.

M.F. Marciano, Quality Manager

Outokumpu Stainless Bar, Inc.
3043 Cranshaw Plwy.
Richburg, SC 29729

M.F. Marciano

APPROVED	
COMMENT	<i>M</i>
LCS	
SUPPLIER	<i>Delta Kuma</i>
DATE	<i>10.19.11</i>
TIME	<i>104305</i>
LOCATION	<i>QSM81</i>
STATUS	<i>89671</i>
REMARKS	<i>EO81 D</i>

DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO16481
 Purchase Order Date 3/20/12
 PO Print Date 3/20/12
 Page Number 1 of 2

Order From :
 METAUX CASTLE
 A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
 TORONTO, ON M4Y 3A5
 CA

Contact Name
 Vendor Phone 514 694 9575
 Vendor Fax 514 695 3281
 Vendor Account Nbr

Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB
 Chantal Lavoie
 10127-2607
 Net 30
 CAD
 Destination-Collect

Ship To :
 DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/	Mfg ID	Reg Date/	Taxable	Unit of Measure	Ship Method	Unit Price	Extended Price
----------	-----------	-------------	--------------------	--------------	--------	-----------	---------	-----------------	-------------	------------	----------------

1	M174PH-H900R1.000		17-4SS H900 ROUND	BAR 1.00		3/30/12	60.00	Yours ppd		\$9.7700	\$586.20
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2	M174PH-H900R1.375		17-4 SS H900 ROUND	BAR 1.375		3/30/12	36.00	Yours ppd		\$16.4500	\$592.20
---	-------------------	--	--------------------	-----------	--	---------	-------	-----------	--	-----------	----------

Special Instr: MATERIAL: 17-4 PH COND. H900
 AS PER AMS 5643
 NOTE:
 PLEASE SHIP MATERIAL TO METCOR
 INC.
 560 BOULV. ARTHUR SAUVE
 SAINT-EUSTACHE, QC
 J7R-5A8
 450-473-1884

36.00
 3/20/12

Change Nbr: 1
 Change Date: 3/20/12
 No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

Change Nbr: 1	Change Date: 3/20/12	No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable
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MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Total: \$1,178.40

Special Inst: MATERIAL: 17-4 PH COND. H900
 AS PER AMS 5643
 NOTE:
 PLEASE SHIP MATERIAL TO METCOR
 INC.
 560 BOULV. ARTHUR SAUVE
 SAINT-EUSTACHE, QC
 J7R-5A8
 450-473-1884

Contact Name	514 694 9575
Vendor Phone	514 695 3281
Vendor Fax	
Vendor Account Nbr	

Buyer	Chantal Lavoie
Requisition Nbr	10127-2607
Tax Resale Nbr	Net 30
Terms	CAD
Currency	Destination-Collect
FOB	

Order From : VC-MET001
 METAUX CASTLE
 A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
 TORONTO, ON M4Y 3A5
 CA

PURCHASE ORDER
 Purchase Order ID PO16481
 Purchase Order Date 3/20/12
 PO Print Date 3/20/12
 Page Number 2 of 2

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

12/4/15

Production/Admin:
Date
Received/Costing
Initial

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Ordered Quantity	Received Quantity	Returned Quantity	Short Quantity	Comments

Discrepancies

Date: *12/4/15*
Supplier: *Mace*
Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Receiving Report

Batch No: *12/2/15*
Part P/O: *16480*
Release Note Attached: Yes ☒ No ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐
QC6 Inspection: Yes ☒ No ☐
Work Order

N/A
N/A
N/A
N/A

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Order	174822
Shipper	1
Shipping Seq.	59764

Recu de Livraison

Shipped Complete

Shipped To:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Customer

215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Purchase Order Number	Customer Shipper No.	Material Type	Order Date	Carrier
PO16485		17-4PH	2012/3/29	???
Quantity		Part No. / Part Name / Part Description		
		Pounds		

32 BAR
ROUND
8 PCES POUR FAIRE 96 PCES

CONTENANT: 1 NIL

Container Type	# Of Containers	Container Comments
NIL	2	

CERTIFICAT

PACKING	
---------	--

Quantity Shipped: 32
Pounds Shipped: 348,00
Quantity Remaining: 0
Pounds Remaining: 0,00

Quantity Shipped:	32
Pounds Shipped:	348,00

CERTIFICAT

Signature: _____
Date: _____

Shipped ON: 2012/04/02

F-050-06 Rev. B

BON DE TRAVAIL	174822
CHARGEMENT	1

LIVRÉ A / shipped to:
 DART AEROSPACE
 1270 ABERDEEN
 HAWKESBURY

ON KSA 1K7

CLIENT / customer 215
 DART AEROSPACE
 1270 ABERDEEN
 HAWKESBURY

ON KSA 1K7

COMMANDE DU CLIENT	BON DE LIVRAISON DU CLIENT	MATÉRIEL	CODE DE TRAITEMENT	NUMÉRO DE LOT
customer po	customer shipper no.	material	mat'l heat code	lot number
PO 10485		17-4PH		
SPECIFICATIONS DU PROCÉDE processing specifications				
AGE HARDEN CONDITION H 900 SAE AMS 2768/3 REV E				
EXIGENCE / requirement SPECIFICATIONS / specified TESTS EXECUTES / performed RESULTATS DE TESTS / results				
HARDNESS 40-47 HRC 32				

QUANTITE	POIDS	DESCRIPTION DES PIÉCES	
quantity	weight	parts description	
32	348	BAR ROUND 8 PCES POUR FAIRE 96 PCES CONTENANT: 1 NIL	

COMMENTAIRES / comments

INSPECTEUR / inspector

DATE: 2012-04-01



Metcor Inc.
560, boul. Arthur-Sauvé
St-Eustache (Québec) J7R 5A8
Tél. : 450 473-1884
Télécopieur : 450 491-5498
F-000-19 REV.B

BON DE TRAVAIL	174822
CHARGEMENT	1

LIVRÉ À / shipped to:
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT	BON DE LIVRAISON DU CLIENT	MATÉRIEL	CODE DE TRAITEMENT	NUMÉRO DE LOT
customer po	customer shipper no.	material	mat'l heat code	lot number
PO 16485		17-4PH		
SPÉCIFICATIONS DU PROCÉDÉ				
processing specifications				
AGE HARDEN				
CONDITION H 900				
SAE AMS 2759/3 REV.E				

EXIGENCE / requirement SPÉCIFICATIONS / specifiedTESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results				
HARDNESS				
40 - 47 HRC				
32				
44 - 45 HRC				
QUANTITÉ	POIDS	DESCRIPTION DES PIÈCES		
quantity	weight	parts description		
32	348	BAR		
		ROUND		
		8 PCES POUR FAIRE 96 PCES		
		CONTENANT: 1 NIL		

COMMENTAIRES / comments

INSPECTEUR / inspector: *André F.* DATE: 2012-04-01



METCOR INC.
560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC, J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY
ON K6A 1K7
LIVRÉ À / shipped to:
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY
ON K6A 1K7

Certificat de Conformité Détaillé Detailed Certificate of Compliance	
BON DE TRAVAIL order	174822
CHARGEMENT load	1

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	CODE DE TRAITEMENT mat'l heat code	NUMÉRO DE LOT lot number
PO16485				
SPÉCIFICATIONS DU PROCÉDÉ processing specifications				
AGE HARDEN CONDITION H 900 SAE AMS 2759/3 REV.E				
EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results				
HARDNESS 40 - 47 HRC 32 44 - 45 HRC				

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
32	348	BAR ROUND 8 PCES POUR FAIRE 96 PCES CONTENANT: 1 NIL

Operation	Temp. spécifiée Specified Temp	Temps de trempe Specified Soak Temp	Atmosphère	Carbone Carbon Potential	Q-Media Q-Temp	Four # Furnace #	Date Départ Start Date	Heure d'entrée Time In	Heure de sortie Time Out	Date Complète Date Complete
1,00	LAVAGE		si nécessaire							
2,00	COMPTAGE									
3,00	AGE HARDE	900 +/-10°F	1 hrs -0 +15 MIN	air		611				
4,00	HARDN INS									
5,00	FINAL INSP						04-01-2012			04-01-2012

COMMENTAIRES / comments

ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS ACCOMPLISHED USING HEAT TREATMENT EQUIPMENT THAT MEETS THE REQUIREMENTS OF AMS 2759. ALL THE HEAT TREATMENT OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO UNAUTHORIZED CHANGES OR DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR PROCEDURES HAVE BEEN PERFORMED

METCOR INC.
 560 BOUL. ARTHUR-SAUVE
 ST-EUSTACHE, QC, J7R 5A8
 Tel: 450-473-1884 / Fax: 450-491-5498

Certificat de Conformité Détaillé	
Detailed Certificate of Compliance	
BON DE TRAVAIL	174822
CHARGEMENT	1

LIVRÉ A / shipped to:
 DART AEROSPACE
 1270 ABERDEEN
 HAWKESBURY

ON K6A 1K7


CLIENT / customer 215
 DART AEROSPACE
 1270 ABERDEEN
 HAWKESBURY

ON K6A 1K7

APPROUVÉ par / Approved by: *[Signature]* DATE: 2012-04-02



/ Nous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client. / We certify that all the information on this report is exact and in accordance with the order requirements.



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID P016485

Purchase Order Date 3/20/12

PO Print Date 3/20/12

Page Number 1 of 2

Order From :

METCOR INC.

560 BOUL. ARTHUR SAUVE

SAINT-EUSTACHE, QC J7R 5A8

CA

VC-MET004

Contact Name

450 473 1884

Vendor Phone

450 491 5498

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

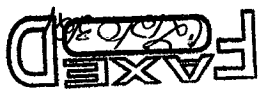
Ship To :

DART AEROSPACE LTD



1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price	Vendor Part Number
1		17-4PH-H900 ROUND BAR 1.000"	4/13/12	60.00	FedEx PI collect	\$8.0000	\$480.00	
Special Inst: 17-4 PH ROUND BAR1.000" SENT FROM METAUX CASTLE P/O:16481 HEAT TREAT TO COND H900 FTY IN EXCESS OF 170K\$! FTU IN EXCESS OF 190K\$! PER AMS2759/3 PLEASE ADVISE PRICE \$\$\$\$\$\$								
				Yes				
			4/13/12	36.00	FedEx PI collect	\$8.0000	\$288.00	
Special Inst: 17-4 PH ROUND BAR1.375" SENT FROM METAUX CASTLE P/O:16481 HEAT TREAT TO COND H900 FTY IN EXCESS OF 170K\$! FTU IN EXCESS OF 190K\$! PER AMS2759/3 PLEASE ADVISE PRICE \$\$\$\$\$\$								
				Yes				
			4/13/12	36.00	FedEx PI collect	\$8.0000	\$288.00	
Special Inst: 17-4 PH ROUND BAR1.375" SENT FROM METAUX CASTLE P/O:16481 HEAT TREAT TO COND H900 FTY IN EXCESS OF 170K\$! FTU IN EXCESS OF 190K\$! PER AMS2759/3 PLEASE ADVISE PRICE \$\$\$\$\$\$								
				Yes				
			4/13/12	36.00	FedEx PI collect	\$8.0000	\$288.00	


Change Nbr: 2 Change Date: 3/20/12 No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable	 
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CERTIFICATE OF CONFORMITY
 READ UPON DELIVERY

PO Total: \$768.00

Contact Name Vendor Phone Vendor Fax Vendor Account Nbr	Buyer Requisition Nbr Tax Resale Nbr Terms Currency FOB	Chantal Lavoie 10127-2607 Net 30 CAD Destination-Collect
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Order From : METCOR INC. 560 BOUL. ARTHUR SAUVE SAINT-EUSTACHE, QC J7R 5A8 CA	VC-MET004
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PURCHASE ORDER Purchase Order ID PO16485 Purchase Order Date 3/20/12 PO Print Date 3/20/12 Page Number 2 of 2	<div>  <p> Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053 </p> </div>
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